

# Purchase Order Receipt Listing

Monday, March 14, 2016 1:58:27 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO31201 All Receipt Dates All Line Item Types  
All Item ID/GL/WOS All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recev Date/ Emp	Recev Qty (PO U/M)	Cost Per U/Unit/ Recev Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name											
PO31201	1	VT-EAC001	M304TS0.500W-049 f Square Tubing m134486	Eagle Stainless	3/14/2016	3/14/2016	650.0000		0.0000	0	\$0.00
USD	No				600.0000	PLDU01			0.0000	0	
	2		74491-45 PROCUREMENT QUALITY CLAUSES m134486		3/14/2016	3/14/2016	1.0000		0.0000	0	\$0.00
	No				1.0000	PLDU01			0.0000	0	

Total Received Quantity: 651.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$0.00  
Total Balance Due Quantity: 0.0000

# EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

## Packing List

**Bill Dart Aerospace, Ltd.**  
 To: 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Canada

**Ship Dart Aerospace, Ltd.**  
 To: 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Canada

**PO Number: PO31201**

**Shipment No:** 120728  
**Shipment Date:** 03/07/16  
**Order Number:** 130779  
**Order Date:** 02/01/16

**Customer Code:** 000000001912  
**Phone:** (613) 632-5200  
**Terms:** Net 30 Days

**Ship Via: CUSTOMER PICK UP**

### \*\*SHIPPING INSTRUCTIONS:

CONTACT JOHN WHEN ORDER READY TO SHIP.  
 CUSTOMER NEEDS WEIGHT AND WOODEN CRATE DIMENSIONS  
 AND THEY WILL CALL JOURNEY FREIGHT FOR A PICK UP.  
 DMH

Quantity	Shipped	Back Ord	Canceled	Unit	Description
600	650	0		FT	1912-SQ0500049T304 T304 Smls Square

Tubing .500" x .500" x .049" Wall x (60 -  
 117" + .500" / -000 Lengths.)  
 As Drawn Temper. Chem to ASTM A269.  
 Certs Required. Package to Protect.

NOT an Aerospace Application... NOT  
 Defers Material - Chantal Lavoie 12/02/15.)

Job  
 Number  
 130779-01

130779-01



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO31201

Purchase Order Date 2/1/2016 8:56:43 AM  
PO Print Date 2/1/2016

Page Number 1 of 2

Order From :

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



Contact Name  
Vendor Phone

800 528 8650 Ext.800 520 1954

Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

Fedex Freight Collect

FOB

Destination-Collect

Currency

USD

Terms

Net 30

10127-2607

Customer POID

Customer Tax #

Chantal Lavoie

Buyer

Line	Reference	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M304TS0.500W.049	Square Tubing	3/14/2016	Yes	f	600.00	\$6.25	\$3,750.00
MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH								
			3/14/2016	Yes	f	600.00	\$6.25	\$3,750.00

2	71401-45	PROCUREMENT CLAUSES	3/14/2016	No		1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality document

8016-03-14

2/1/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO31201

Purchase Order Date 2/1/2016 8:56:43 AM  
PO Print Date 2/1/2016

Page Number 2 of 2

Order From :

VU-EAG001

Ship To : DART AEROSPACE LTD

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

800 528 8650 Ext.800 520 1954

Fedex Freight Collect

FOB

Destination-Collect

Currency

USD

Terms

Net 30

Customer Tax #

10127-2607

Customer POID

Chantal Lavoie

Buyer

PO Total: \$3,750.00

Line Total: \$0.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 2/1/2016

Supply not in ASL  
8/16/02/02

# EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038  
Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

## MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

Customer: Dart Aerospace, Ltd.  
Address: 1270 Aberdeen Street  
Hawkesbury ON K6A 1K7  
Date: 3/4/2016  
Purchase Order: PO31201  
Our Order #: 130779  
Part #: NA  
Revision: NA  
Release #: NA

Heat #: YX1408-574  
Source: 47-52920-12-15  
Item: 500 X .500 OD X .049 WALL T304/304L SMLS  
Specification: ASTM A269-13/A213-13 ASME SA213-13  
Temper: AS DRAWN  
Quantity: 650 Units: FT

DAS  
14  
9-39

16/03/15

C: .012  
Si: .37  
Mn: .64  
P: .031  
S: .003  
Ni: 8.05  
Cr: 18.21  
Mo: -  
Misc Chem: -  
Misc Chem: -  
Misc Chem: -  
Notes: ORIGIN & MELT: CHINA  
Notes: MERCURY FREE  
Notes: NO WELD REPAIR

Passivation Per ASTM A967:  
Yield (PSI):  
Tensile (PSI):  
Elong. (% IN 2"): Hardness (Rockwell):  
Flattening:  
Flaring:  
Rev F/B:  
Flange:  
Int C/E:  
Eddy Current:  
Hydrostatic:  
Grain Size:

Comments:  
Comments:  
Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson  
Quality Assurance Manager

Int. 3/4/2016  
Date

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M204TSD, 500W, 049 DATE: 16/03/15  
 MATERIAL CERT REC'D: 462 QUANTITY RECEIVED: 633.75'  
 QUANTITY INSPECTED: 633.75' QUANTITY REJECTED: \_\_\_\_\_  
 THICKNESS ORDERED: 500X, 049W THICKNESS RECEIVED: 500X, 049W  
 SHEET SIZE ORDERED: \_\_\_\_\_ SHEET SIZE RECEIVED: \_\_\_\_\_  
 PO / BATCH NO: 31201/134486

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	
CORROSION	<input checked="" type="checkbox"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK				
RECORD RESULTS BELOW	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

**QC 18 INSPECTION**  
 ENGINEERING SIGNOFF (if required)  
 INSPECTED BY: DAS  
 DATE: 16/03/15  
 SIGNED OFF BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in